

DOMESTIC PERSONAL PROPERTY RATE SOLICITATION D-6

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CHAPTER VIII - TERMS & DEFINITIONS

ITEM 800. **AREA OF RESPONSIBILITY (AOR)**: A specially defined geographic area established for the purpose of assigning responsibilities to selected DOD installations for the procurement of transportation, storage, and related services. Areas of responsibility are shown in Item 400.

ITEM 801. **CODES OF SERVICE**: Alphanumeric codes established by the DOD to designate different methods of shipments. As applicable to the movement of domestic DOD household goods, these codes are:

a. **Motor Van (Code 1)**: Movement of household goods in a motor van from origin residence/warehouse to destination residence/warehouse.

b. **Container (Code 2)**: Movement of household goods in containers from origin residence/warehouse to destination residence/warehouse.

ITEM 802. **COMMODITY DESCRIPTION**: The description of property to which rates, charges, rules, and regulations apply is that class of property designated as a commodity under the following commodity description: USED HOUSEHOLD GOODS--consisting of personal effects and property used or to be used in a dwelling when a part of the equipment or supply of such dwelling.

ITEM 803. **CONSOLIDATED SHIPMENT**: Multiple shipments belonging to several members, released at the same valuation, offered to the carrier at one time for pickup on the same day or consecutive days, for the movement from one origin area to the same destination or multiple destinations en route to the destination of the most distant shipment.

ITEM 804. **DOD-APPROVED CARRIER**: A carrier which has met the requirements established by HQMTMC, and has received a notice of acceptance into the DOD Personal Property Program. A carrier must have DOD approval within the specific states before filing rates within those states. Information regarding DOD approval can be obtained from the Commander, Headquarters, Military Traffic Management Command, Deputy Chief of Staff for Passenger & Personal Property, Carrier Qualifications & Performance Branch (MTPP-HQ), Hoffman Building II, 200 Stovall Street, Alexandria, Virginia 22332-5000, telephone (703) 428-3279.

ITEM 805. **DUALITY**: Two or more rates of a carrier, simultaneously applicable for the same code of service for the same origin/destination combination.

ITEM 806. **ELECTRONIC DATA INTERCHANGE (EDI)**: The computer-to-computer exchange of data from common business documents using standard data formats.

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ITEM 807. **FILE TRANSFER PROTOCOL (FTP):** Internet application that permits authorized users to log into a remote system, identify themselves, list directories, and receive files electronically.

ITEM 808. **GOVERNMENT BILL OF LADING OFFICE CODE (GBLOC):** A 4-letter designation assigned uniquely to each PPSO. GBLOCs are used for Government internal accounting purposes and for the distribution of information to the PPSO.

ITEM 809. **INDIVIDUAL RATE TENDER (IRT)/INTRASTATE RATES:** An IRT is a voluntary submission of rates and charges based on a percentage of the Domestic Personal Property Rate Solicitation. Carriers may file a percentage above, below, or equal to baseline rates established in the rate solicitation. IRTs are filed in the format of MT-HQ Form 43-R, "Uniform Tender of Rates and/or Charges for Domestic Transportation Services (DOD/USCG Sponsored Household Goods)."

ITEM 810. **INSTALLATION:** A DOD post, camp, base, or station.

ITEM 811. **INTERLINE:** The practice whereby a carrier physically transfers a shipment to another carrier, at a point of joint service, for delivery, or for further movement.

ITEM 812. **INTERSTATE SHIPMENT:** Any personal property shipment originating in a state or the District of Columbia (DC) and destined for another state or the District of Columbia.

ITEM 813. **INTRASTATE SHIPMENT:** Any personal property shipment originating in a state, destined for the same state and transiting only in that state. **NOTE: Moves within the District of Columbia are local moves and do not fall under the intrastate program.**

ITEM 814. **LETTER OF INTENT (LOI):** A document, format specified by HQMTMC, whereby carriers can request approval from the PPSO for the movement of personal property procured by that PPSO.

a. A valid LOI is a document which is properly prepared and current with accurate information and has been accepted by the PPSO concerned. It must designate an agent with an approved facility, personnel and equipment within the PPSO's area of responsibility. The carrier must possess appropriate regulatory operating authority and MTMC approvals.

b. When an LOI names an agent that, in fact, is not available to provide service for that carrier on the closing date of the I/F-A cycle or the I/F deadline for intrastate rates (as stated in the solicitation letter), the carrier's LOI will not be deemed valid for rate filing purposes.

c. Agent's facilities must have been approved by either the PPSO or a regional storage management office representative and must be maintained in accordance with MTMC requirements. The agent must not be under disqualification by the PPSO, and may not exceed DOD carrier representation limitations without an exception from MTMC.

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ITEM 815. **LOCAL MOVES (DRAYAGE)**: Local moves are those moves within the PPSO's Area of Responsibility which are procured by the PPSO under the Performance Work Statement (PWS) for packing, containerization, and local drayage shipments. Carriers must determine applicable procedures for participation in this traffic at each installation. **NOTE: Moves within the District of Columbia are considered local moves.**

ITEM 816. **NET WEIGHT**: Net weight includes the weight of the goods plus cartons, barrels, fiber drums, wardrobes, crates (mirror, marble, etc.), wooden boxes (when approved by the shipping officer), used to pack linens, books, bedding, mattresses, lamp shades, draperies, glassware, chinaware, bric-a-brac, table lamp bases, kitchenware and other fragile articles, and the necessary packing and filler material incident thereto. Nothing else will be included in the net weight.

ITEM 817. **OVERALL COSTS**: The sum of all costs which are known or can reasonably be estimated, in connection with the movement of personal property.

ITEM 818. **PERSONAL PROPERTY SHIPPING OFFICE (PPSO)**: An office designated to provide traffic management for the procurement of transportation and storage services for personal property.

ITEM 819. **RATE CYCLE**: The 6-month period during which carriers' rates/IRTs, accepted by HQMTMC, shall be available for use. These rate cycles are: 1 November - 30 April; 1 May - 31 October.

ITEM 820. **REQUIRED DELIVERY DATE (RDD)**: A specified calendar date on or before which the carrier agrees to offer the entire shipment of personal property for delivery to the member or carrier's agent at destination. If the RDD falls on a Saturday, Sunday, National or State holiday, the RDD will be the following workday.

ITEM 821. **SHIPMENT**: Property tendered by one shipper, and accepted by the carrier at one place of origin, and at one time, for one consignee, to one destination and covered by one PPGBL. The name of only one shipper and one consignee shall appear on the bill of lading, but the bill of lading may also specify the name of a party to notify of the arrival of the shipment at destination.

ITEM 822. **STANDARD CARRIER ALPHA CODE (SCAC)**: A 4-digit alpha code assigned to carriers which are state/federally regulated and used for identification purposes throughout the Government. The code can be obtained from the National Motor Freight Traffic Association, 2200 Mill Road, Alexandria, Virginia 22314, telephone (703) 838-1831.

ITEM 823. **TARIFF**: A publication or rate schedule for public use, including the United States Government, containing uniform provisions, rates, charges, rules, and regulations for the shipment of personal property.